

Work Order ID 160590

Tuesday, May 02, 2017 8:46:58 AM

160590

Page 1

Item ID: 650.4904 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Inflation System Activation Cable (3G2560V01851)
Start Date: 5/8/2017 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 5/8/2017 Req'd Qty: 2.00 ***2*** Customer:
Reference: VISTA
Approvals: Process Plan:  Date: MAY 02 2017 Run Start ***NR1***
QC: Date: Tooling: Date: Stop ***NR2***
SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100		0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue PO 36126 								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC6- All purchased or subcontracted products	0.00							
120	SIN - 17011 / 17018								
QC	Memo	0.00							
Quality Control	Control # - 187004 - 1 / 187011 - 1								

2x SP75-2**x2****DAS**
16
9-89
17/05/02

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																										
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : ☐			
Misidentified ☐	Past Due ☐																																																																

Work Order ID 160590

Tuesday, May 02, 2017 8:46:58 AM

160590

Page 2

Item ID: 650.4904 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Inflation System Activation Cable (3G2560V01851)
Start Date: 5/8/2017 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 5/8/2017 Req'd Qty: 2.00 ***2*** Customer:
Reference: VISTA

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>Sold</u>	0.00							
130									
Packaging	Memo	0.00				2			
Packaging								MAY 03 2017	DAS 6 9-89
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MAY 03 2017

DAS
21
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval																																																										
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

Picklist Print

Tuesday, May 02, 2017 8:46:57 AM

Page 1

Work Order ID: 160590

160590

Parent Item: 650.4904

650 4904

Parent Item Name: Inflation System Activation Cable (3G2560V01851)

Start Date: 5/8/2017

Required Date: 5/8/2017

Start Qty: 2.00

Required Qty: 2.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
650.4904P *650 4904P* Inflation System Activation Cable (3G2560V01851)		Purchased	No			110	Each	0.0000	1	2			
									**	2x	20/7-52		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36126**

Purchase Order Date 04/28/17

PO Print Date 04/28/17

Page Number 1 of 2

Order From :
APICAL INDUSTRIES
3030 ENTREPRISE COURT SUITE A
VISTA, CA 92081-8347
USA

VU-API001

Ship To : DART AEROSPACE LTD.(CAGUS03)
1270 ABERDEEN STREET
HAWKESBURY , ON K6A 1K7
CANADA

Contact Name
Vendor Phone 760 509 1615

Ship To Contact PAT SMITH/CAITLIN
Ship To Phone 613-632-3336 EXT:228
Ship Via: See comments below
Ship Acct:

Buyer Chantal Chartrand
Customer POID SO130625/4801422398
Customer Tax #
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
1	650.8804P ✓	Pilot Handle and Cable Assembly (3G2560V01731)	04/28/17	No	2.00 Each	\$1,000.00	0.00%	\$1,000.00	\$2,000.00
* ALL AIRWORTHY PRODUCTS REQUIRE AN FAA 8130-3 AND / OR C OF C			04/28/17						
* SHIP ORDER AS SOON AS POSSIBLE									

Line Total: \$2,000.00

2	650.4904P ✓	Inflation System Activation Cable (3G2560V01851)	04/28/17	No	2.00 Each	\$400.00	0.00%	\$400.00	\$800.00
			04/28/17						

Line Total: \$800.00

PO Instructions: CAITLIN/PAT - ***SHIPPING ON VISTA'S ACCOUNT***The parts are shipping here to HBY to be inspected and have ARC's provided. Please notify PAT SMITH when they are received.**Please ensure San Diego shipping notifies DART Hawkesbury of any DG (if applicable.)
- ITEMS REMOVED FROM SO129662/PO35374 AND CREATED THIS NEW PO TO SHIP TO HBY

Note:

04/28/17



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36126**

Purchase Order Date 04/28/17

PO Print Date 04/28/17

Page Number 2 of 2

Order From :

VU-API001

Ship To : DART AEROSPACE LTD.(CAGUS03)

APICAL INDUSTRIES
3030 ENTREPRISE COURT SUITE A
VISTA, CA 92081-8347
USA

1270 ABERDEEN STREET
HAWKESBURY , ON K6A 1K7
CANADA

Contact Name

Vendor Phone

760 509 1615

Ship To Contact

PAT SMITH/CAITLIN

Ship To Phone

613-632-3336 EXT:228

Ship Via:

See comments below

Ship Acct:

Buyer

Chantal Chartrand

Customer POID

SO130625/4801422398

Customer Tax #

Terms

Net 30

Currency

USD

FOB

EXW – (Ex Works)

3	650.8803P ✓	Backup Handle and Cable Assembly (3G2560V02031)	04/28/17	2.00	\$810.00	0.00%	\$810.00	\$1,620.00
			No 04/28/17	Each				

Line Total: \$1,620.00

PO Total: \$4,420.00

PO Instructions: CAITLIN/PAT - ***SHIPPING ON VISTA'S ACCOUNT***The parts are shipping here to HBY to be inspected and have ARC's provided. Please notify PAT SMITH when they are received.**Please ensure San Diego shipping notifies DART Hawkesbury of any DG (if applicable.)
- ITEMS REMOVED FROM SO129662/PO35374 AND CREATED THIS NEW PO TO SHIP TO HBY

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

4

Change Date:

04/28/17

Apical Industries, Inc. dba Dart Aerospace
CERTIFICATE OF CONFORMITY

3030 Enterprise Court Suite A
Vista, CA 92081
760-724-5300

SITA
ORIGINAL

Shipping Order No: 20159

Bill To:

**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7**

Ship To:

**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, CANADA K6A 1K7
SO130625/4801422398**

Customer PO

Ship Date

Order Date

PO36126

4/28/2017

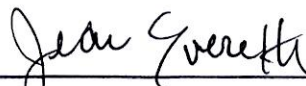
4/28/2017

Part No.	Description	Serial Number	Cond	Qty	S/L	Control #
650.8804	PILOT HANDLE ASSY (3G2560V01731)	17009	NE	1	31	186608-1
650.8804	PILOT HANDLE ASSY (3G2560V01731)	17010	NE	1	32	186609-1
650.4904	PULL CABLE ASSY (3G2560V01851)	17011	NE	1	39	187004-1
650.4904	PULL CABLE ASSY (3G2560V01851)	17018	NE	1	46	187011-1
650.8803	BACK-UP HANDLE AND CABLE ASSY (3G2560V02031)	17009	NE	1	35	186626-1
650.8803	BACK-UP HANDLE AND CABLE ASSY (3G2560V02031)	17016	NE	1	42	186633-1

This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements.

DWG 650.8800, Rev NC/650.4900, Rev C

Signed:



For and on behalf of Apical Industries, Inc.

Quality Assurance



Inspectors Stamp:

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 20159

Bill To:

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, CANADA K6A 1K7
SO130625/4801422398

Customer PO	Ship Date	Order Date	Tracking Number
PO36126	4/28/2017	4/28/2017	

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.8804	PILOT HANDLE ASSY (3G2560V01731)	17009 17010	NE	2	0
650.4904	PULL CABLE ASSY (3G2560V01851)	17011 17018	NE	2	0
650.8803	BACK-UP HANDLE AND CABLE ASSY (3G2560V01731)	17009 17016	NE	2	0

89175-2

Condition: NE - New

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

OMB No. 1651-0098
Exp. 03-31-2012
See back of form for Paper-
work Reduction Act Notice.

**NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**

19 CFR 181.11, 181.22

Please print or type

1. EXPORTER NAME AND ADDRESS Apical Industries, Inc. dba Dart Aerospace 3030 Enterprise Court Suite A Vista, CA 92081 TAX IDENTIFICATION NUMBER: 330685396		2. BLANKET PERIOD FROM 04/28/2017 TO 12/31/2017				
3. PRODUCER NAME AND ADDRESS Same TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury, ON K6A 1K7, Canada TAX IDENTIFICATION NUMBER: 10127-2607				
5. DESCRIPTION OF GOOD(S)		6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
PULL CABLE ASSEMBLIES		8803300010	B	YES	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 		11b. COMPANY Apical Industries, Inc. dba Dart Aerospace	
11c. NAME (Print or Type) JEAN EVERETTE		11d. TITLE LOGISTICS SUPERVISOR	
11e. DATE (MM/DD/YYYY) 04/28/2017	11f. TELEPHONE NUMBER 760-724-5300	(Voice) 760-724-5300	(Facsimile) 760-758-9612



ACI-727383160362

Commercial Invoice ECI

Invoice Number Purpose of Shipment

Export Dt C.I. References
1/28/2017 sol30625/4801422398

Curr	Ult Dest.	Air Waybill Nbr.
USD	CA	727383160362
Pkgs	Bill T/C	Bill D/T/F
1	1985-4949-5	1985-4949-5
OTH		

Shipper:
JEAN EVERETTE
APICAL INDUSTRIES, INC. dba
DART
1030 ENTERPRISE COURT
SUITE A
WISTA
A 92081 US (760) 724-5300
D/EIN:330685396

Consignee:
Pat Smith/Caitlin
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury
ON K6A1K7 CA (613) 632-5200
ID/EIN:

Importer
Pat Smith/Caitlin
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury
ON K6A1K7 CA (613) 632-5200
ID/EIN:

Part Nbr:	Unit Qty:	Unit Value:	Commodity Value:
650.4904	2.00	400.000000	800.00

esc: PULL CABLE ASSY

Part Nbr:	Unit Qty:	Unit Value:	Commodity Value:
650.8804	2.00	1,000.000000	2,000.00

esc: PULL CABLE

Part Nbr:	Unit Qty:	Unit Value:	Commodity Value:
650.8803	2.00	810.000000	1,620.00

esc: BACKUP HANDLE AND CABLE ASSY

Total Shipment Weight:	Total Commodity Value:
8	4420.00

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. No version contrary to United States law is prohibited.

Terms of Sale:	Freight:	Insurance:	Others:
FCA	0.00	0.00	0.00

Total Invoice Value: 4,420.00



I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories.

Status (check one):

(X) Producer () Exporter of the certified goods.

Country of Origin (check one):

() United States () Mexico () Mexico and the United States

(For purposes of determining the applicable preferential rate of duty as set out in Annex 302.2, in accordance with the marking rules or in each Party's schedule of tariff elimination.)

Jean Everett
Name

3030 Enterprise Ct, Ste A
Address

Logistics Sup.
Title

Apical dba Dart
Company

760-724-5300
Telephone

760-758-9612
Fax

Jean Everett
Signature

4-28-17
Date

Comments:

)
)
)

declare all information in this invoice to be true and correct.
Signature of shipper: JEAN EVERETTE 4/28/2017

Jean Everett



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO130625**
Customer Purchase Order ID : 4801422398
Page Number : 1 of 2
Prepared By : Chantal Chartrand

Bill To : CAGUS03
LEONARDO S.P.A
PIAZZA MONTE GRAPPA 4
ROME, ROME 00195
ITALY

Ship To :
LEONARDO S.P.A
VERGIATE VIA ROMA 51
VERGIATE 21029 VA
ITALY

Change Nbr: 1
Change Date: 04/28/17

Order Date: 04/28/17 8:52:11 AM
Partial Ship: No
Buyer: ANTONELLA DILUCA
Ship Via: See comments below
Ship Acct #:
Contact Name: ANTONELLA DILUCA

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: 0331/943327
Email: antonella.diluca@leonardocompany.com

Line Nbr /	Item ID/ Name Item Name Line Comments	Req Date Promise Date	Taxable Sales	CD	Req Qty	Unit Price Unit of	Discount %	Discounted Unit Price	Extended Price
Sale Tax Percent									
1	650.8804 Pilot Handle and Cable Assembly (3G2560V01731) * ALL AIRWORTHY PRODUCTS REQUIRE AN FAA 8130-3 AND / OR C OF C * SHIP ORDER AS SOON AS POSSIBLE LINE ITEM 140 PLEASE SUPPLY CURRENT DART REVISION DRAWING EXPONENT A - this is LHD revision Level	05/05/17 05/05/17	No 0.00%	FN	2.0000	\$1,000.0000 Each 0.00%	0.00%	\$1,000.0000	\$2,000.00
Line Item Total:								\$2,000.00	
2	650.4904 Inflation System Activation Cable (3G2560V01851) LINE ITEM 200 PLEASE SUPPLY CURRENT DART REVISION DRAWING EXPONENT B - this is LHD revision Level	05/05/17 05/05/17	No 0.00%	FN	2.0000	\$400.0000 Each 0.00%	0.00%	\$400.0000	\$800.00
Line Item Total:								\$800.00	
3	650.8803	05/05/17	No	FN	2.0000	\$810.0000	0.00%	\$810.0000	\$1,620.00

Special CAITLIN - SHIPPING FROM HBY**The parts are shipping here under PO36126 to be inspected and have ARC's provided. Please notify PAT
Instructions: SMITH when they are received.**FREIGHT INSTRUCTIONS:FOR ENVELOPES, BOXES UP TO 70 KGS EACH - USE DHL AIR ACCT #
955489235 TO VERIGATE - GOODS UP TO 1000 KGS - UPS-SCS , GOODS OVER 1000KGS - BY SEA, AW CONTACT IS CAPUTO MIRKO -
mirko.caputo@agustawestland.com Ph.+39 0331 229 116 3G2560V02031 (650.8803) BACK-UP HANDLE AND CABLE ASSY Drawing Exponent
A - Drawing Exponent Status RELEASED -
Packing included - Your packing list/delivery documents and invoices shall indicate the Country of Origin/made in of the goods.

- ITEMS REMOVED FROM SO129662/PO35374 AND CREATED THIS NEW SO TO SHIP FROM HBY

Note: DART hereby offers for consideration of purchase the above items at the above stated prices



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO130625**
Customer Purchase Order ID : 4801422398
Page Number : 2 of 2
Prepared By : Chantal Chartrand

Bill To : CAGUS03
LEONARDO S.P.A
PIAZZA MONTE GRAPPA 4
ROME, ROME 00195
ITALY

Ship To :
LEONARDO S.P.A
VERGIATE VIA ROMA 51
VERGIATE 21029 VA
ITALY

Change Nbr: 1
Change Date: 04/28/17

Order Date: 04/28/17 8:52:11 AM
Partial Ship: No
Buyer: ANTONELLA DILUCA
Ship Via: See comments below
Ship Acct #:
Contact Name: ANTONELLA DILUCA

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: 0331/943327
Email: antonella.diluca@leonardocompany.com

Backup Handle and Cable	05/05/17	0.00%	Each
Assembly (3G2560V02031)			0.00%

LINE ITEM 270
PLEASE SUPPLY CURRENT DART REVISION
DRAWING EXPONENT A - this is LHD revision Level

Line Item Total: \$1,620.00

Total:	\$4,420.00
Sales Tax:	\$0.00
Sales Order Total:	\$4,420.00

Special CAITLIN - SHIPPING FROM HBY**The parts are shipping here under PO36126 to be inspected and have ARC's provided. Please notify PAT
Instructions: SMITH when they are received.**FREIGHT INSTRUCTIONS:FOR ENVELOPES, BOXES UP TO 70 KGS EACH - USE DHL AIR ACCT #
955489235 TO VERIGATE - GOODS UP TO 1000 KGS - UPS-SCS , GOODS OVER 1000KGS - BY SEA, AW CONTACT IS CAPUTO MIRKO -
mirko.caputo@agustawestland.com Ph.+39 0331 229 116 3G2560V02031 (650.8803) BACK-UP HANDLE AND CABLE ASSY Drawing Exponent
A - Drawing Exponent Status RELEASED -
Packing included - Your packing list/delivery documents and invoices shall indicate the Country of Origin/made in of the goods.

- ITEMS REMOVED FROM SO129662/PO35374 AND CREATED THIS NEW SO TO SHIP FROM HBY

Note: DART hereby offers for consideration of purchase the above items at the above stated prices

1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE Form One			3. Form Tracking Number: SO130625-2-1	
4. Organizations Name and Address: Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com					5. Work Order/Contract/Invoice 4801422398	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:	
1	Inflation System Activation Cable	3G2560V01851 (650.4904)	1	S/N;17011 B160590	New	
12. Remarks: EASA.R006 Kit Emergency Floatation System (15/18 Pax Integrated Lifteraft) – (NDC 139G9560-003)						
13a. Certifies that the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.			14a. ☐ CAR 571.10 Maintenance Release ☐ Other regulations specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the <i>Canadian Aviation Regulations</i> .			
13b. Signature 		13c. Approval Organization Number 9-89		14b. Signature		14c. Approved Organization Number
13d. Name Eric Downing		13e. Date (dd/mm/yyyy): 02/May/2017		14d. Name		14e. Date (dd/mm/yyyy):
30 Dec 2008(Previously form 24-0078)						
Installer Responsibilities This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified. Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.						

1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE Form One			3. Form Tracking Number: SO130625-2-2	
4. Organizations Name and Address: Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com					5. Work Order/Contract/Invoice 4801422398	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:	
1	Inflation System Activation Cable	3G2560V01851 (650.4904)	1	S/N;17018 B160590	New	
12. Remarks: EASA.R006 Kit Emergency Floatation System (15/18 Pax Integrated Liferaft) – (NDC 139G9560-003)						
13a. Certifies that the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.			14a. ☒ CAR 571.10 Maintenance Release ☐ Other regulations specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the <i>Canadian Aviation Regulations</i> .			
13b. Signature 		13c. Approval Organization Number DAS 18 9-89		14b. Signature		14c. Approved Organization Number
13d. Name Eric Downing		13e. Date (dd/mm/yyyy): 02/May/2017		14d. Name		14e. Date (dd/mm/yyyy):
30 Dec 2008(Previously form 24-0078)						
Installer Responsibilities This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified. Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.						